

INVOICE

PEA PRODUCE
P.O. Box 20843
Phoenix AZ 85036
Maricopa

INVOICE NO.: 191857
INVOICE DATE: 5/7/2013

PAYMENT TERMS: 10 DAYS

SHIPPING DATE: 5/7/2013

SHIPPED FROM: Delivered
FREIGHT TERMS:

CUSTOMER ID: 2442
PO#:

SOLD TO: PRO'S RANCH MARKETS
1780 DE SOTO PLACE
ONTARIO CA 91761

SHIP TO: PRO'S RANCH MARKETS
DISTRIBUTION CENTER
PHOENIX, ARIZONA

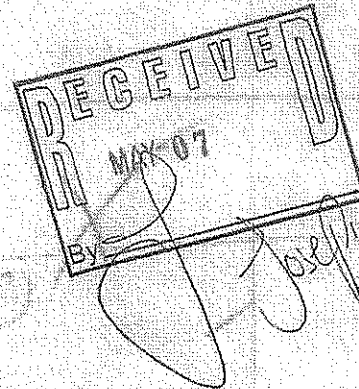
OUR ORDER NO.: 191857
BROKER:
SALESMAN: JOHN FRENCH

INSPECTION:
ROUTING:
LICENSE NO.:

B/L: 191857
Page 1 of 1

DESCRIPTION	QUANTITY	PRICE	UNIT	AMOUNT
CORN Bi-Color 4000 4000 USA	4000	0.25	ctn	8,000.00

3816s



The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

TOTAL QUANTITY

TOTAL AMOUNT

CASE 2:13-jk-09026-BKM Doc 226-2 Filed 07/19/13 Entered 07/19/13 14:10:10